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ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 3	
CONTRACT/PURCH ORDER/AGREEMENT NO. N00383-99-G-002A		DELIVERY ORDER/CALL NO. 3H21		3. DATE OF ORDER/CALL (YYYYMMDD) 2002 Jun 24		REQUISITION/PURCH REQUEST NO. See Schedule	
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12. LIME GROVE, RUISLIP, MIDDX., HA4 8BX POC: CHRISTINA L CLARK +44 (0)208-385-5339/FAX:5334 E-MAIL : Christina.clark@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) DCM NORTHERN EUROPE, UNIT 2, HAMPDEN CT., KINGSMEADE BUSINESS PARK, LOUDWATER, HIGH WYCOMBE, BUCKS., HP11 1JU TEL: +44 (0)1494-430703/FAX:459477		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR TRW AERONAUTICAL SYSTEMS LTD NAME: STRATFORD ROAD AND: SOLIHULL B90 4LA ADDRESS: ENGLAND UK POC: MR. LEN ILES +44(0) 121 451 6061 FAX 44(0) 121 451 5135	
10. DELIVER TO FOB POINT BY (Date) (YYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS Net 030		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE BLOCK 15	
14. SHIP TO SEE SCHEDULE		15. PAYMENT WILL BE MADE BY DFAS-Europe Bldg 3208, Mannheimer Strasse Kleber Kaserne, 67657 Kaiserslautern, Germany		16. TYPE OF ORDER DELIVERY/ <input checked="" type="checkbox"/> PURCHASE This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference: ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule							
						Award Amount \$2,872.51	
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02(c)(1)(a) of BOA N00383-99-G-002A and shall be acknowledged in writing by the contractor Exchange rate: £ 0.625 = \$1.00.						
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: Jerry Conry		25. TOTAL £1,795.32	26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	29. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

N00383-99-G-002A/3H21

SCHEDULE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: SEAT, HELICAL COMPRESSION P/N: 80620634 NSN: 5340-01-216-9303 PKG: UK DEFCON 129 AND DESTAN 81-41 BARCODING REQUIRED IAW MIL-STD-129 REF: TRW QUOTE OF 21 June 2002 QUP: 025 CDD: 25 OCTOBER 2002 or earlier PR# SC0500-02M-N472</p> <p>NONCRITICAL ITEM</p> <p>CD:C TAC:S1KK TP:3;</p> <p>Line of Accounting: KG:97X4930.5CK0 001 00260 0 000000 00 000000 00000000S33150</p> <p>SHIP TO: (GOV'T USE ONLY)</p> <p>W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001</p>	30	EA	£5.08	£152.40
0002	<p>NOMEN: PIN, STRAIGHT, HEADED P/N: 665-246 NSN: 5315-00-452-8281 PKG: UK DEFCON 129 AND DESTAN 81-41 BARCODING REQUIRED IAW MIL-STD-129 REF: TRW QUOTE OF 21 June 2002 QUP: 001 CDD: 25 OCTOBER 2002 PRI: 02 CD:A TAC:S1KK TP:1; PROJ; 705 PR# SC0500-02M-N825</p> <p>Line of Accounting: KG:97X4930.5CK0 001 00260 0 000000 00 000000 00000000S33150</p> <p>NONCRITICAL ITEM</p>				
0002AA	<p>SAME AS ITEM 0002 SHIP TO: (GOV'T USE ONLY)</p> <p>N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>M/F: (TCN) N659232062T1MDF</p>	14	EA	£21.75	£304.50

0002AB	<p>SAME AS ITEM 0002 SHIP TO (GOV'T USE ONLY)</p> <p>N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT NC 28533-5040</p> <p>M/F: (TCN) N659232077A2MD</p>	16	EA	£21.75	£348.00
0003	<p>NOMEN: ADAPTER, STRAIGHT PIPE TO TUBE P/N: 1911-4006 NSN: 4730-99-450-9295 PKG: UK DEFCON 129 AND DESTAN 81-41 BARCODING REQUIRED IAW MIL-STD-129 REF: TRW QUOTE OF 21 June 2002 QUP: 001 CDD: 30 November 2002 or earlier PRI: 13 CD:A TAC:S1CC TP:3; PROJ: HA9 PR#: SC0700-02M-Q638</p> <p>CRITICAL ITEM</p> <p>CG: 97X4930.5CC0 000 00260 0 000000 00 000000 00000000S33150</p> <p>M/F: PSPH5V20580232</p> <p>SHIP TO: (GOV'T USE ONLY)</p> <p>FMS REQ'T: CONTACT TRANS OFFICE OF ADMIN OFFICE PRIOR TO SHIPMENT</p>	21	EA	£45.22	£949.62 1519.39
0004	<p>NOMEN: RING SEAL, SPECIAL P/N: GTS302-022 NSN: 5331-01-145-9900 PKG: UK DEFCON 129 AND DESTAN 81-41 BARCODING REQUIRED IAW MIL-STD-129 REF: TRW QUOTE OF 21 June 2002 QUP: 001 CDD: 25 October 2002 PRI: 06 CD:B TAC:S1KK TP:2 PR# SC0500-02M-P227</p> <p>CRITICAL ITEM</p> <p>M/F: DGRD5V21371336</p> <p>Line of Accounting: KG:97X4930.5CK0 001 00260 0 000000 00 000000 00000000S33150</p> <p>SHIP TO: (GOV'T USE ONLY)</p> <p>FMS REQ'T CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT</p>	20	EA	£2.04	£40.80